Alt Order#



**WESH** 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222 Billing: (407)389-7661

Invoice # Invoice Date Invoice Month Invoice Period 07/30/12 - 08/14/12 08/19/12 August 2012 941251-1

Sales Office Sales Region Station Account Executive Eagle-Washingt National WESH Fran Berg

www.wesh.com

Billing Address:

and the second of the second o **American Rambler Attention: Accounts Payable** 138 Conant Street Beverly, MA 01915

Estimate Number Advertiser Product RNC/Romney/R/President RNC-ROMNEY

> 07896443 941251 08/11/12 - 08/14/12 Billing Type Billing Calendar Deal # Cash **Broadcast**

Order#

Special Handling

Flight Dates

IDB# Advertiser Code | Product Code RNCR

Advertiser Ref Agency Ref

Send Payment To: WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Spots/

Line	Start Date	End Date	Descript	ion	Start/End Time	MTWTFSS.	Length	Week	Rate	Type		
1	08/13/12 Class of Tin	08/14/12 ne - Immedi		day Show optible without	7:00-9:00 AM notice	11	1:00	2	\$2,400.00	NM		
	Weeks:	Start Date 08/13/12	End Date 08/19/12	MTWTFSS 11	Spots/Week 2	Rate \$2,400.00						
	Spots: # Ch	Day Ai	r Date Ai	r Time Descri	ption	Start/End Time	Lengt	th Ad-ID			Rate Ty	ре
			3/13/12 8	:43 AM NBC T	oday Show	7:00-9:00 AM	1:0	0 2012MRFI	Р068н		\$2,400.00 N	NIV
	2 WE	SHTu 08	3/14/12 8	:58 AM NBC T	oday Show	7:00-9:00 AM	1:0	0 2012MRFI	Р068Н		\$2,400.00 N	۷N
2	08/13/12 Class of Tir	08/14/12 ne - Fixed N	M-F 6-6: Ion Pre-emp		M-F 6-6:30 PM	11	1:00	2	\$3,600.00	NM		
	Weeks:	Start Date 08/13/12	End Date 08/19/12	MTWTFSS 11	Spots/Week 2	Rate \$3,600.00						
	Spots: # Ch	Day A	ir Date A	ir Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Ty	pe
	1 WE	ESHM 08	3/13/12 6	:22 PM M-F 6	-6:30 PM	M-F 6-6:30 PM	1:0	00 2012MRF	Р068н		\$3,600.00 N	NN
	2 WE	SHTu 08	3/14/12 6	:22 PM M-F 6	-6:30 PM	M-F 6-6:30 PM	1:0	00 2012MRF	Р068н		\$3,600.00 N	NN
3	08/11/12 Class of Tir	08/11/12 ne - Pre-em	Sa/Su 6	pn News Olymotice	pic6pm News Olympic	S-	1:00	1	\$5,000.00	NM		
	Weeks:	Start Date 08/06/12	End Date 08/12/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$5,000.00						
	Spots: # Ch	Day A	ir Date A	ir Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Ty	/p
	1 WE	ESHSa 08			6pn News Olympics	6pm News Olyr	mpic 1:0	00 2012MRF	Р068н		\$5,000.00 N	NI
4	08/12/12 Class of Tir	08/12/12 me - Pre-em	Sa/Su 6	pn News Olymotice	pic6pm News Olympic	S	1:00	1	\$5,000.00	NM		
	Weeks:	Start Date 08/06/12	End Date 08/12/12	<u>MTWTFSS</u> S	Spots/Week 1	<u>Rate</u> \$5,000.00		1				
	Spots: # Ch	Day A	ir Date A	ir Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Ty	Υľ

**Total Spots** 

6pm News Olympic

6

1:00 2012MRFP068H

**Payment Terms 30 Days** 

1 WESHSu 08/12/12

Gross Total \$22,000.00

Agency Commission

\$3,300.00

\$5,000.00 NM

Net Amount Due

\$18,700.00

6:29 PM Sa/Su 6pn News Olympics